

1  
2  
3  
4 BILL NO. S-77-10-36

5 SPECIAL ORDINANCE NO. S-238-77

6 AN ORDINANCE approving a contract with  
7 Hefner Chevrolet Inc., for 1 Station  
8 Wagon for Water Engineering Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated October 12, 1977,  
12 between the City of Fort Wayne, by and through its Mayor and the  
13 Board of Public Works and Hefner Chevrolet Inc., for:

14 1 Mid-Size Station Wagon (1978) Chevrolet Malibu

15 Total: \$4,850.84

16 all as more particularly set forth on City Utilities Purchase  
17 Order No. 9309, which is on file in the Office of the Department  
18 of Purchasing and is by reference incorporated herein, made a  
19 part hereof and is hereby in all things ratified, confirmed and  
20 approved.

21 SECTION 2. This Ordinance shall be in full force and  
22 effect from and after its passage and approval by the Mayor.

23  
24  
25   
26 Councilman

27  
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34  
35  
APPROVED AS TO FORM  
AND LEGALITY

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hing, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City-Plan-Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 10-25-77

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-8-77

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 2238-77 on the 8th day of November, 1977.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of November, 1977, at the hour of 11:45 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 10th day of November, 1977, at the hour of 10:00 o'clock A. M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-77-10-36

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with Hefner Chevrolet Inc., for 1 Station Wagon  
for Water Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

11-8-77 CONCURRED IN  
DATE CHARLES W. WESTERMAN, CITY CLERK

65-99-14 10/17/77

# Memorandum

10/23/77

To H. P. Wehrenberg, Board of Works Date October 12, 1977  
From Ruth Winget, Purchasing Department  
Subject Bid Reference #440, Two (2) Four Door Sedans and One (1) Station Wagon

COPIES TO:

R. Walker  
D. Foland

Herewith are bid documents (Bid Ref. #440) relating to Purchase Order Numbers 9308 and 9309 prepared favoring Poinsett Motors Inc. for Two (2) Mid-Size Four Door Sedans and Hefner Chevrolet Inc. for One (1) Mid-Size Station Wagon for Water Engineering Department. Total price: \$13,841.88.

Fifteen (15) vendors were invited to bid. Two (2) bids were received. Poinsett Motors Inc. was the lowest bidder on Item (1) for Two (2) Mid-Size Four Door Sedans at \$8,991.04, and Hefner Chevrolet Inc. was the only bidder for Item (2) for One (1) Mid-Size Station Wagon at \$4,850.84.

Attached are the following documents in support of the recommendation for acceptance of Poinsett Motors Inc. and Hefner Chevrolet Inc. bids:

1. Copy of Tab Sheet.
2. All Vendors Bids.
3. Purchase Order Numbers 9308 and 9309.
4. Copy of Bid Mailing List.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Poinsett Motors Inc. and Hefner Chevrolet Inc. until evidence of Council approval is furnished to the Purchasing Department.

*R. A. Winget*  
R. A. Winget

Approved: *A. C. Lord*

A. C. Lord

# NOTIFICATION OF BIDS

REF. 440  
 BIDDING DATE 10-6-77 10:30A.M.  
 Water Eng. Dept.

2 Mid Size 4 Door  
 Sedans

1 Mid Size Station  
 Wagon

Allen County Motors  
 2310 West Jefferson  
 Fort Wayne, Indiana

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

*AA on file* (1977)  
 Poinsett Motors Inc.  
 200 S. Calhoun Street  
 Fort Wayne, Indiana  
*qfd. o.k.*  
*Bond*

*one car: # 5,256.80 - Plymouth Temp*  
 TOTAL \$ *10,513.60*  
 LESS TAX  
 LESS TRADE *150.00*  
 LESS DISC *1,432.58*  
 TOTAL *8,931.02*  
*breakdown 1 year 12 mos*

TOTAL \$ *No Bid*  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

Fort Wayne American Motors  
 4320 Coldwater Road  
 Fort Wayne, Indiana

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

Hoosier Ford Inc.  
 U.S. 24 East  
 Huntington, Indiana 46750

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

American Motors Sales Corp.  
 27777 Franklin Road  
 Southfield, Michigan 48034

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

*AA on file* (1978)  
 Hefner Chevrolet  
 500 East State Street  
 Fort Wayne, Indiana  
*qfd. o.k.*  
*Bond*

*one car: # 4,641.14*  
 TOTAL \$ *9,282.28*  
 LESS TAX  
 LESS TRADE *150.00*  
 LESS DISC  
 TOTAL *9,132.28*  
*Delco*  
*15 days A.R.O. (payment)*

(1978) *Malibu*  
 TOTAL \$ *4,850.84*  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL *4,850.84*  
*Delco 15 days A.R.O. (payment)*

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Hefner Chevrolet Inc.  
500 East State Street  
Fort Wayne, Indiana 46805

65-99-14 10/17/77  
ORIGINAL  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence

DATE October 12, 1977

SHIP TO —

Water Engineering Department  
Room 710, City County Bldg.  
One Main Street  
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	Mid-Size Station Wagon (1978) Chevrolet Malibu			\$4,850.84
<p><b>APPROVED</b> <input type="checkbox"/> <i>W. E. Ramey</i> Board of Public Works</p> <p><i>May G. Reed</i></p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>Net 30 Per Bid Ref. #440 Delivery: 45 days A.R.O. F.O.B. Delivered</p> <p><b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p>RW/pl #W.E. 168</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY \_\_\_\_\_  
CITY UTILITIES PURCHASING AGENT

# Memorandum

To Alan C. Lord, Director of Purchasing

Date Oct. 10, 1977

From D. L. Poland

Bids for 2 mid-size sedans and one mid-size station wagon  
Subject for Water Engineering Dept.

COPIES TO:

Board of Works

As a result of the evaluation of the bids for the above vehicles, received on Thursday, Oct. 6, and a physical inspection of the 2 sedans available at Poinsette Motors, I feel the bid should be split. The 2 sedans should be awarded to Poinsette and the station wagon should be awarded to Hefner Chevrolet.


For your reference, Poinsette's bid for 2 sedans was \$8991.04 as compared to Hefner's bid of \$9132.28. Hefner's was the only bidder for the station wagon, in the amount of \$4850.84.

It should be noted the bid from Poinsette was for 2-1977 Plymouth Furys, 4 door, sedans, which are in stock and ready for delivery. Hefner's bid was for 2 - 1978 Chevrolet Malibu sedans and one Malibu station wagon, with delivery in approximately 45 days. The bid of Poinsette for the sedans met all of our minimum specifications and, in addition thereto, the vehicles have white sidewall tires, deluxe interiors, and was \$141.24 below that of Hefner's. Hefner's sedan bid was below the minimum specifications. The vehicles offered had a 108.1" wheelbase as compared to the specified minimum of 115", and the engine offered was 200 cid. V6 as compared to a 6 cylinder 225 cid. minimum.

Hefner's specifications on the station wagon offered meets our minimum specifications, exception being the wheelbase. The minimum specified wheelbase was 110" as compared to 108.1" offered, not a significant deviation.

Therefore, I recommend the Purchasing Dept. issue one purchase order to Poinsette for the 2 sedans and one purchase order to Hefner for the station wagon, that these purchase orders be submitted to the Council for approval and that acquisition of the sedans be made at the earliest possible date. By copy of this memo to the Board of Works, I am also recommending prior approval from City Council be requested for the 2 sedans since we presently are using 2 Board of Works pool vehicles and paying the Board 15¢ per mile for that use. By acquiring these 2 vehicles at the earliest possible date (with prior council approval setting this date up), we can relieve the 2 vehicles back to the Board for usage in other departments desiring or needing them and also reducing the operational expenses of the Water Engineering Dept.

If there are any questions regarding this recommendation or the need for me to appear before Council for consideration of the prior approval, I am available at your convenience.

  
D. L. Poland, P.E.  
Chief Water Engineer

DLF/klr

RECEIVED  
PURCHASING DEPT.

AM OCT 11 1977 PM  
7:39 AM 11/21/23/45/6

# Memorandum

To H. Biggs & Purchasing Dept.

Date Sept. 14, 1977

From D. L. Foland

Subject Vehicle & Equipment Needs - Due to fire & accident.

## COPIES TO:

Max Scott

R. Johnson  
(City Utility's  
Garage)

Attached is our requisitions numbered W.E.#186, & W.E. #169 & W.E.#170 and vehicle specifications for the purchase of units and equipment needed for the continued operation of the Water Engineering Dept.

The first requisition, W.E.#180, is for 3 vehicles. Two vehicles are to replace units lost in a fire on March 24, 1977, and an accident on Aug. 5, 1977. The third vehicle is required for the continuance of our Cross-Connection Control Program, for which we are now using a Board of Works pool vehicle. Incidentally, we are currently using two Board of Works pool vehicles since the auto accident on Aug. 5.

Requisitions W.E.#169 and W.E.#170 are for recording equipment to replace that which was also lost in the fire on March 24, 1977.

The cost for all of the above items, except one of the vehicles, was a part of our departmental capital budget for this year. The 2 vehicles lost were getting some age on them, and were resulting in maintenance costs beyond their value. The equipment lost in the fire was also extremely old (over 30 years) and was also scheduled for replacement this year and included in the departmental capital budget.

The need for the above vehicles and the specifications for same have been discussed, verbally, with Max Scott of the Board of Works.

If you should have any questions regarding these requisitions or the above data, please contact me.



D. L. Foland, P.E.  
Chief Water Engineer

DLF/klr

attachments



Reg. 180

<sup>Additional</sup>  
REPLACEMENT VEHICLE REQUEST (3)

9/16/77

Department: Water Engineer

Driver: \_\_\_\_\_ Title: \_\_\_\_\_

Type Car: <sup>(2)</sup> Sedans 2-door ☐ 4-door ☒ Truck ☐ Van/Station Wagon ☒ Make \_\_\_\_\_

Trade In: Yes ☒ No ☐ (If yes, give following information): Year 1972 4dr.

Sedan 2-door ☐ 4-door ☐ Truck ☐ Van/Station Wagon ☐ Make Novick #135

Reason: Excess Repair ☐ High Mileage ☐ Partially Wrecked ☒ <sup>135</sup> (1)

#128 (1) Totally Wrecked ☒ High Maintenance ☒ <sup>135</sup>

Other: #128 - was burned #135 - Wrecked

Additional Unit was budgeted.

Approved: Snay G. Scott SIGNED: See attached

Disapproved: \_\_\_\_\_ DEPARTMENT: \_\_\_\_\_

DATE: 9/16/77

RECEIVED  
PURCHASING DEPT.  
SEP 18 1977  
AM 7, 8, 9, 10, 11, 12, 1, 2, 3, 4, 5, 6 PM

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Water Engineering Dept.  
or Division Room 710, City County Bldg.  
Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, October 6, 1977 at 10:30 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>Item 1</u>		
2		Mid Size Four-Door Sedans per specifications attached.		
		<u>Item 2</u>		
1		Mid Size Station-Wagon per specifications attached.		
<p>The enclosed bidders sheets must be properly completed and returned as part of your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>Trade-In may be seen at City Utilities Garage, 1705 South Lafayette Street - call 423-7171 for appointment.</p> <p>Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file with our E.E.O Office for the current year.</p> <p>Note: Forms attached must be completed in full, if not on file in E.E.O. Office.</p> <p>Specify Which: On File: <u>X</u> Attached: _____</p>				

Bid Bond required ☐ NO ☒ YES 5 % of Bid Performance Bond ☐ NO ☒ YES \_\_\_\_\_  
See instruction item No. 13 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL, OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sgt. Keri

POINSETTE MOTORS INC.

Name of Company  
By JOHN SHUMAKER MGR.Address 260 CLINTONCity FORT WAYNE, IN. Date 10/6/77

John Shumaker

Item 1

Specifications for Two (2) Mid-Size Four Door Sedans including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

	BASE PRICE	\$ <u>4205.<sup>00</sup></u>
	FREIGHT:	\$ <u>91.<sup>00</sup></u>
1. Year:	1977 - <del>1978</del>	\$ _____
2. Paint:	Standard- Light Blue	\$ _____
3. Wheelbase:	115" min.	\$ _____
4. Engine:	6 cyl. 225 cid. min.	\$ _____
5. Transmission :	Automatic 3-Speed	\$ <u>295/0</u>
6. Tires:	Standard- Blackwall	\$ <u>42.85</u>
7. Heater & Defroster:	Standard	\$ _____
8. Seat Belts:	Standard - 2(two) per seat with front retractors	\$ _____
9. Rear View Mirrors:	Night & Day inside and remote control outside on left door	\$ _____
10. Headlights:	Standard-dual not required	\$ _____
11. Turn Signals & Hazard Lights:	Standard	\$ _____
12. Sun Visors:	Padded	\$ _____
13. Dash:	Padded	\$ _____
14. Windshield Wipers:	Standard - 2 Speed automatic	\$ _____
15. Windshield Washers:	Standard - required	\$ _____
16. Rust-Proofing:	Required of entire vehicle	\$ <u>105.<sup>00</sup></u>
17. Power Steering:	Required	\$ _____
18. Alternator:	Required - must produce 23 amps. at curb idle	\$ _____
19. Safety Equipment:	Standard as required by State and Federal Agencies	\$ _____
20. Air Conditioning:	Standard - Factory Installed	\$ <u>517.85</u>
Trade-In:	Unit #135, 1972 Ford Maverick, 4/door, Serial #2X92L321773	\$ _____

continued on next page

ITEM 1 - continued

TOTAL ONE (1) CAR: \$ 5256.80TOTAL TWO (2) CARS: \$ 10,513.60LESS TAX: \$ —LESS TRADE-IN: \$ 150.00LESS DISCOUNT: \$ 1422.56NET TOTAL: \$ 8991.04

Trade-in may be seen at City Utilities Garage, 1705 South Lafayette Street, call  
423-7171 for appointment:

Delivery: In StockWarranty: 1 year 17,000 miles

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed

By the Bidder

ITEM 1

1. Make: PLYMOUTH FURY Model: RL41 Year: 1977
2. Paint: 1- DARK RED 1- COFFEE
3. Wheelbase: 117.4
4. Engine: 318 V-8
5. Transmission: 3 SPEED AUTOMATIC
6. Tires: F78X15 WHITE WALLS
7. Heater & Defroster: FRESH AIR
8. Seat Belts: F+R
9. Rear View Mirrors: INSIDE REAR VU OUTSIDE LEFT REAR VU
10. Headlights: STANDARD
11. Turn Signals & Hazard Lights: YES
12. Sun Visors: DUAL PADDED
13. Dash: PADDED
14. Windshield Wipers: 2 SPEED
15. Windshield Washers: YES
16. Rust-Proofing: COMPLETE
17. Power Steering: FACTORY
18. Alternator: 50 AMP.
19. Safety Equipment: STANDARD
20. Air Conditioning: FACTORY WITH TINTED GLASS

THESE 2 CARS ARE IN STOCK AND ARE EQUIPPED WITH MANY MORE EXTRA COST OPTIONS THAN ARE LISTED HERE. THEY ARE NEW 1977 MODELS.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated above.

\*Mail all replies and correspondence, etc., to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Water Engineering Dept.  
or Division Room 710, City County Bldg.  
Fort Wayne, Indiana 46802

Address Room 710, City County Bldg.  
Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, October 6, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>Item 1</u>		
2		Mid Size Four-Door Sedans per specifications attached.		9132.28
		<u>Item 2</u>		
1		Mid Size Station-Wagon per specifications attached.		4850.84
<p>The enclosed bidders sheets must be properly completed and returned as part of your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>Trade-In may be seen at City Utilities Garage, 1705 South Lafayette Street - call 423-7171 for appointment.</p> <p>Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file with our E.E.O Office for the current year.</p> <p>Note: Forms attached must be completed in full, if not on file in E.E.O. Office.</p> <p>Specify Which: On File: _____ Attached: _____</p>				

Bid Bond required ☐ YES ☒ NO 5 % of Bid Performance Bond ☐ YES ☒ NO

See Instruction Item No. 18 on reverse side hereof.

Term NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing hereon and on the reverse and opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 25 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish this information requested above.

Signed Here:

[Signature] Name of Company Fort Wayne

Address HEFNER CHEVROLET, INC.

500 E. State St.

City Fort Wayne, Indiana 46802 Date 10/6/77

ITEM 1

Specifications for Two (2) Mid-Size Four Door Sedans including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

	BASE PRICE	\$ <u>3468.32</u>
	FREIGHT:	\$ <u>103.00</u>
1. Year:	1977 - <u>1978</u>	\$ _____
2. Paint:	Standard- Light Blue	\$ _____
3. Wheelbase:	115" min. <u>108.1"</u>	\$ _____
4. Engine:	6 cyl. 225 cid. min. <u>200" V6</u>	\$ _____
5. Transmission :	Automatic 3-Speed	\$ <u>239.46</u>
6. Tires:	Standard- Blackwall	\$ _____
7. Heater & Defroster:	Standard	\$ _____
8. Seat Belts:	Standard - 2(two) per seat with front retractors	\$ _____
9. Rear View Mirrors:	Night & Day inside and remote control outside on left door	\$ <u>12.48</u>
10. Headlights:	Standard-dual not required	\$ _____
11. Turn Signals & Hazard Lights:	Standard	\$ _____
12. Sun Visors:	Padded	\$ _____
13. Dash:	Padded	\$ _____
14. Windshield Wipers:	Standard - 2 Speed automatic	\$ _____
15. Windshield Washers:	Standard - required	\$ _____
16. Rust-Proofing:	Required of entire vehicle	\$ <u>25.00</u>
17. Power Steering:	Required	\$ <u>118.56</u>
18. Alternator:	Required - must produce 23 amps. at curb Idle	\$ _____
19. Safety Equipment:	Standard as required by State and Federal Agencies	\$ _____
20. Air Conditioning:	Standard - Factory Installed	\$ <u>424.32</u>
Trade-In:	Unit #135, 1972 Ford Maverick, 4/door, Serial #2X92L321773	\$ <u>150.00</u>

continued on next page .

ITEM 1 - continued

TOTAL ONE (1) CAR: \$ 4641.14TOTAL TWO (2) CARS: \$ 9282.28

LESS TAX: \$ \_\_\_\_\_

LESS TRADE-IN: \$ 150.00

LESS DISCOUNT: \$ \_\_\_\_\_

NET TOTAL: \$ 9132.28

Trade-In may be seen at City Utilities Garage, 1705 South Lafayette Street, call  
423-7171 for appointment:

Delivery: 45 DAYS A.R.O.

Warranty: CHEVROLET WARRANTS IT WILL MAKE ANY REPAIRS  
AND NEEDED ADJUSTMENTS ON 1978 CHEVROLET CARS  
TO CORRECT DEFECTS IN MATERIAL OR WORKMANSHIP.  
THE WARRANTY IS FOR 12 MONTHS OR 12,000  
MILES, WHICHEVER COMES FIRST.



SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed

By the BidderITEM 1

1. Make: CHEVROLET Model: MALIBU Year: 1978
2. Paint: STANDARD PRODUCTION PAINT COLOR
3. Wheelbase: 108.1 IN.
4. Engine: 200 CU. IN. V6
5. Transmission: AUTOMATIC
6. Tires: 75R-14 1/8 FIBERGLASS RADIAL PLY BLACKWALL
7. Heater & Defroster: STD.
8. Seat Belts: STD.
9. Rear View Mirrors: INSIDE DAY/NITE OUTSIDE LEFT REMOTE
10. Headlights: STD.
11. Turn Signals & Hazard Lights: STD.
12. Sun Visors: STD.
13. Dash: PADDED
14. Windshield Wipers: ELEC. 2 SPEED
15. Windshield Washers: STD.
16. Rust-Proofing: DURACOAT
17. Power Steering: INCL.
18. Alternator: 61 AMP. WITH AIR CONDITIONER
19. Safety Equipment: STD.
20. Air Conditioning: FACTORY

ITEM 2

Specifications for One(1) Mid-Size Station Wagon including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

	BASE PRICE	\$ <u>3864.76</u>
	FREIGHT:	\$ <u>103.00</u>
1. Year:	1977- <u>1978</u>	\$ _____
2. Paint:	Standard - Light Blue	\$ _____
3. Wheelbase:	110" min. <u>103.1"</u>	\$ _____
4. Engine:	6 cyl. 200 cld. min. <u>V6</u>	\$ _____
5. Transmission:	Automatic - 3 speed	\$ <u>239.46</u>
6. Tires:	Standard - Blackwall	\$ _____
7. Heater & Defroster:	Standard	\$ _____
8. Seat Belts:	Standard - 2 per seat with front retractors	\$ _____
9. Rear View Mirrors:	Night & Day inside, right door outside & remote control outside on left door.	\$ <u>25.74</u>
10. Headlights :	Standard-dual not required	\$ _____
11. Turn Signals& Hazard Lights:	Standard	\$ _____
12. Sun Visor:	Padded	\$ _____
13. Dash :	Padded	\$ _____
14. Windshield Wipers:	Standard - 2 speed automatic	\$ _____
15. Windshield Washers:	Standard - required	\$ _____
16. Rust-Proofing:	Required of entire vehicle	\$ <u>75.00</u>
17. Power Steering :	Required	\$ <u>118.5</u>
18. Alternator:	Required - must produce 23 amps. at curb idle	\$ _____
19. Safety Equipment:	Standard as required by State and Federal Agencies	\$ _____
20. Air Conditioning:	Standard - Factory Installed	\$ <u>424.3</u>

continued on next page

ITEM 2 - continued

TOTAL: \$ 4850.84

LESS TAX: \$ \_\_\_\_\_

LESS DISCOUNT: \$ \_\_\_\_\_

NET TOTAL: \$ 4850.84Delivery: 45 DAYS A.R.O.

Warranty: CHEVROLET WARRANTS IT WILL MAKE ANY REPAIRS  
AND NEEDED ADJUSTMENTS ON 1978 CHEVROLET CARS  
TO CORRECT DEFECTS IN MATERIAL OR WORKMANSHIP  
THE WARRANTY IS FOR 12 MONTHS OR 12,000  
MILES, WHICHEVER COMES FIRST.

## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed

ITEM 2BY THE BIDDER

1. Make: CHEVROLET Model: MALIBU Year: 1978
2. Paint: STANDARD PRODUCTION COLOR
3. Wheelbase: 108.1"
4. Engine: 200 CU. IN. V6
5. Transmission: AUTOMATIC
6. Tires: P195/75R-14 1/8 FIBERGLASS RADIAL PLY BLACK
7. Heater & Defroster: STD.
8. Seat Belts: STD.
9. Rear View Mirrors: INSIDE DAY/NITE R.H. OUTSIDE L.H. REMOTE
10. Headlights: STD.
11. Turn Signals & Hazard Lights: STD.
12. Sun Visors: STD.
13. Dash: PADDED
14. Windshield Wipers: STD. ELEC. 2 SPEED
15. Windshield Washers: STD.
16. Rustproofing: DURACOAT
17. Power Steering: INCL.
18. Alternator: 61 AMP. WITH AIR CONDITIONER
19. Safety Equipment: STD.
20. Air Conditioning: FACTORY

ORDER SHEET REF. NO. <u>440</u> DATE <u>10-6-77 10:30A.M.</u> Mid Size 4 Door Sedans Mid Size Station Wagon BY <u>Water Engineering Dept.</u> DONORS NAME & ADDRESS	CARDS MAILED	BIDS PICKED UP	BIDS MAILED
American Motors Sales Corp. 777 Franklin Road Mt. Pleasant, Michigan 48034		9-27-77	Sept. 22, 1977
Chrysler Ford Inc. S. 24 East Huntington, Indiana 46750			Sept. 22, 1977
Elkhart County Motors 810 West Jefferson St. Elkhart, Wayne, Ind	Sept. 22, 1977	9-26-77	
Fort Wayne Dodge, Inc. 600 U. S. 30 Bypass West Elkhart, Wayne, Indiana	Sept. 22, 1977		
Greiner Chevrolet 20 East State Street Elkhart, Wayne, Indiana	Sept. 22, 1977	October 4, 1977	
Greave McIntire Ford, Inc. 20 West Coliseum Blvd. Elkhart, Wayne, Indiana	Sept. 22, 1977		
Lakeside Lincoln-Mercury 20 W. Coliseum Blvd. Elkhart, Wayne, Indiana	Sept. 22, 1977		
Lincolnsatte Motors Inc. 10 S. Calhoun Street Elkhart, Wayne, Indiana	Sept. 22, 1977	10-3-77	
Haven Chevrolet, Inc. 20 S. Calhoun Street Elkhart, Wayne, Indiana	Sept. 22, 1977		
J. Ayres Pontiac 20 Lima Road Elkhart, Wayne, Indiana	Sept. 22, 1977		
J. Ayres Pontiac Inc. 20 W. Main Street Elkhart, Wayne, Indiana	Sept. 22, 1977		
J. Wayne American Motors 20 Coldwater Road Elkhart, Wayne, Indiana	Sept. 22, 1977	9-27-77	
J. Wayne Oldsmobile 1 Coldwater Road	Sept. 22, 1977		

ESTIMATION SHEET

ID. REF. NO. 440

DATE 10-6-77 10:30A.M.

Mid Size 4 Door Sedans

Mid Size Station Wagon

DEPT. Water Engineering Dept.

ESTIMATORS NAME & ADDRESS

Mr Kelly Buick, Inc.

819 S. Calhoun Street

W. Wayne, Indiana

Northway-Chrysler-Plymouth

140 Coldwater Road

W. Wayne, Indiana

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

Sept. 22, 1977

Sept. 22, 1977

3837  
RM

TITLE OF ORDINANCE Special Ordinance - City Utilities Purchase Order 9309 -  
Hefner Chevrolet, Inc.  
DEPARTMENT REQUESTING ORDINANCE Board of Public Works

*S-77-10-36.*

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 9309 to Hefner Chevrolet, Inc.,  
in the amount of \$4,850.84 for one (1) mid-size Station Wagon (1978) Chevrolet  
Malibu.

This was the only bid received

(See attached memorandum)

EFFECT OF PASSAGE To replace vehicle lost in electrical fire.

EFFECT OF NON-PASSAGE Inability to replace vehicle lost in electrical fire.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$4,850.84 from Water Utility.

ASSIGNED TO COMMITTEE \_\_\_\_\_

*City Utilities*